

PET, funding distribution and transaction pages fixes implemented ^[1]

April 27, 2016 by [Employee Services](#) ^[2]

We rolled out eight migrations last night related to HR/GL and transactions pages.

HR/GL Fixes

Please consult the updated [PET step-by-step guide](#) ^[3] to see these changes.

- Funding Distribution Changes (Department budget table transaction pages) are now self-approving. Employee Services will ensure all outstanding forms are approved and updated in the system.
- We've built a separate tab for Payroll Expense Transfers (PET) comments with a higher word count. We also removed comments from the workflow, so you may add comments in this new tab only.
- PETs now route for approval based on the **Org** in the speedtype and not the **Deptid** of the position. As a result, if your PET has funds from two campuses, the PET will now need approval by both campuses before it processes.
- Withdrawn PETs will now disappear from the worklist. **Note:** *We don't believe that this will remove all of the previously withdrawn PETs. We are working on a way to remove the old ones from your queue.*
- Fund 34 PETs will no longer route to the Grant approvers.
- Percent of time now adds up to 100 percent in department budget, so you will no longer encounter errors.

These fixes should resolve PET errors users encountered [Monday](#) ^[4] and [Tuesday](#) ^[5].

Transaction Page Fixes

- We've implemented the first iteration of workflow based on original campus requests. We plan to make more workflow updates in the coming weeks.
- We added the **Campus Box** to the Job Change transaction form. Please review the [Job Changes step-by-step guide](#) ^[6] to see this change.

To ensure you are seeing the most recent changes to the system, please clear your browser's cache using **Ctrl+Shift+Delete** for Windows or **Command+Shift+Delete** for Mac.

[HCM System Fixes](#) ^[7]

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Links

[1] <https://www.cu.edu/blog/hcm-community/pet-funding-distribution-and-transaction-pages-fixes-implemented>

[2] <https://www.cu.edu/blog/hcm-community/author/3792>

[3] <https://www.cu.edu/hcm-community/sbs-payroll-expense-transfers>

[4] <https://www.cu.edu/blog/hcm-community/user-alert-pet-approval-errors>

[5] <https://www.cu.edu/blog/hcm-community/user-alert-pet-submission-errors>

[6] <https://www.cu.edu/hcm-community/sbs-job-changes>

[7] <https://www.cu.edu/blog/hcm-community/tag/hcm-system-fixes>